



<p><b>CONTINUATION SHEET</b></p>	<p><b>Reference No. of Document Being Continued</b></p> <p><b>PIIN/SIIN</b> W56HZV-06-D-0167/0003      <b>MOD/AMD</b> 02</p>	<p><b>Page</b> 2 <b>of</b> 8</p>
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**Name of Offeror or Contractor:** KIRBY-SMITH MACHINERY, INC

SECTION A - SUPPLEMENTAL INFORMATION

Contract: W56HZV-06-D-0167  
 Delivery Order: 0003  
 Modification: 02  
 Date of Modification 12 Jun 07  
 For: RESET of H100C Wheel Loaders  
 Amount of Delivery Order: \$1,496,208.00  
 Amount of this Modification: -0-  
 New Amount of Delivery Order: \$1,496,208.00

1. This contract is for the RESET of H100C wheel loaders.
2. The purpose of this Modification 02 to Delivery Order 0003 is to:
  - a. Identify 1 each H100C wheel loader by serial number for RESET under this delivery order. The wheel loader will be identified and funded under CLIN 1001AA/AB. Funds will be transferred from CLINs 0001AA/AB. The following H100C wheel loader will be inducted onto this delivery order:

<u>Admin #</u>	<u>Model</u>	<u>Serial Number</u>
2	H100C	U002040

- b. Update pick up information for vehicles on this delivery order. Pick Up Information is listed in Narrative B0001.
3. This delivery order is to be performed in accordance with the terms and conditions established under the basic contract W56HZV-06-D-0167.
4. As a result of this modification, the value of this contract remains \$1,496,208.00.
5. All other contract terms and conditions remain unchanged and are in full force and effect.

\*\*\* END OF NARRATIVE A0003 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 3 of 8
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**Name of Offeror or Contractor:** KIRBY-SMITH MACHINERY, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	SECURITY CLASS: Unclassified				
0001AA	CORE EFFORT - H100C		EA		\$ 61,399.90
	NOUN: H100C SCOOP LOADERS PRON: EH7CR200EH PRON AMD: 01 ACRN: AA AMS CD: 137010NB000				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 29-FEB-2008 \$ 61,399.90				

Name of Offeror or Contractor: KIRBY-SMITH MACHINERY, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<div>AWE - H100C</div> <div>NOUN: H100C SCOOP LOADERS PRON: EH7CR200EH PRON AMD: 01 ACRN: AA AMS CD: 137010NB000</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERFORM COMPL REL CD QUANTITY DATE 001 0 29-FEB-2008</div> <div>\$ 1,229,674.42</div>		LO		\$ 1,229,674.42

Name of Offeror or Contractor: KIRBY-SMITH MACHINERY, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT					
1001	SECURITY CLASS: Unclassified									
1001AA	<div>CORE EFFORT - H100C - YEAR 1</div> <div>NOUN: H100C SCOOP LOADERS PRON: EH7CR200EH      PRON AMD: 01      ACRN: AA AMS CD: 137010NB000</div> <div>Inspection and Acceptance INSPECTION: Origin      ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH      PERF COMPL <table><tr><td>REL CD</td><td>QUANTITY</td><td>DATE</td></tr><tr><td>001</td><td>2</td><td>15-APR-2008</td></tr></table><div>\$      9,669.28</div></div>	REL CD	QUANTITY	DATE	001	2	15-APR-2008	2	EA	\$ 9,669.28
REL CD	QUANTITY	DATE								
001	2	15-APR-2008								



Name of Offeror or Contractor: KIRBY-SMITH MACHINERY, INC

The following pick-up address information is provided for vehicles to be RESET under this contract W56HZV-06-D-0167, DO 0003:

H100C Wheel Loaders

Item	S/N	Reg #	DODAAC	UIC	Location	POCs
1	U002282	UE019T	N/A	TACOM	Detroit Arsenal, MI	N/A

Note: Vehicle will be delivered to the contractor via government transportation. The contractor is not required to pick-up this loader.

2	U002040	UE0167	N/A	N/A	Kuwait	N/A
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Note: Vehicle will be delivered to the contractor via government transportation. The contractor is not required to pick-up this loader.

\*\*\* END OF NARRATIVE B0001 \*\*\*

Name of Offeror or Contractor: KIRBY-SMITH MACHINERY, INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	EH7CR200EH 137010NB000 B17LIX137NMC	AA	1 7LIRNP	\$	66,234.54	\$ -4,834.64	\$ 61,399.90
0001AB	EH7CR200EH 137010NB000 B17LIX137NMC	AA	1 7LIRNP	\$	1,327,406.62	\$ -97,732.20	\$ 1,229,674.42
1001AA	EH7CR200EH 137010NB000 B17LIX137NMC	AA	1 7LIRNP	\$	4,834.64	\$ 4,834.64	\$ 9,669.28
1001AB	EH7CR200EH 137010NB000 B17LIX137NMC	AA	1 7LIRNP	\$	97,732.20	\$ 97,732.20	\$ 195,464.40
NET CHANGE					\$	0.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 72020000076D8030P1370102577 S20113	W56HZV	\$ 0.00
NET CHANGE				\$ 0.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,496,208.00	\$ 0.00	\$ 1,496,208.00

ACRN	EDI ACCOUNTING CLASSIFICATION
AA 21 070720200000 S20113 76D8030137010NB0002577	7LIRNPS20113 W56HZV